

(Revised 7/24/2002)

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

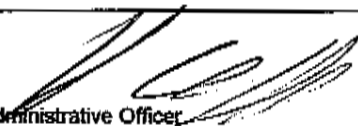
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

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|---|---|--|-----------------------------|
| Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i> | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name Bell | | County Los Angeles | |
| Authorized Signature | | Title Chief Administrative Officer  | |
| Type/Print Name of Person Signing Robert A. Rizzo | Date April 6, 2004 | | Phone (323) 588-6211 |
| Person Completing This Form (please print or type) J. Michael Huls | | Title Huls Environmental Management, LLC | |
| Phone (626)332-7514 | E-mail Address michael@hulsenv.com | | Fax (626)332-7504 |
| Mailing Address 6330 Pine Avenue | City Bell | State California | ZIP Code 90201 |

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _

Is this a second request? ☐ No ☒ Yes Specific years requested. 2004-05

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _ %, for the years _

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ %, for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City's SRRE and Time Extension programs were implemented but did not yield desired diversion. Several initiatives were identified for hauler, but business and community response to voluntary effort was lacking. Critical barriers included lack of incentives (awards were insufficient), language (community is heavily Hispanic), demographics (many undocumented residents who are afraid to participate), and difficulty in setting up commercial recycling due to small size of businesses. TE did not focus on multi-family as well that is 50%. City will develop fiscal incentive, and set up new mandatory separation and MRF-based processing programs to overcome the barriers.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

We need additional time to develop and implement the proposed program initiatives focusing on roll out of mandatory commercial and multi-family residential programs. We require 1/2 year to develop our funding mechanism and acquire sufficient funds to procure equipment and services (by December 31, 2004); about 1/2 year to implement a source separation program for multi-family residences and small businesses (by September 3, 2004); and 1/2 year to implement a post collection waste processing program (by December 31, 2004). The critical factor is financing, and the need to properly develop and implement a sustainable program.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The PARIS report documents the good faith efforts of the City to implement its programs as identified in the SRRE. To summarize major programming, the City implemented single family residential automated trash collection, recycling, and green waste diversion programs. The City has implemented a voluntary-based commercial sector program as required by the SRRE and TE. However, due to externalities of erroneous disposal system reporting and an influx of undocumented residents into the multi-family sector, the programming for that sector is inadequate, so the new and upgraded programming is proposed for this second TE. As identified in the first TE, the City is engaged in extensive outreach and education and development of incentive programs. Among the most critical is the imposition of a hefty surcharge on the MFR sector; this should have a significant effect on increasing recycling in what is likely the largest sector of waste generation in the City.

- 4. Provide any additional relevant information that supports the request.**

The City, like many others, has focused most of its attention on single family residential and voluntary commercial sector programs. As better and better information has been developed to accurately identify the scope and nature the of commercial and industrial waste sector (68% of the City's wastestream of which half is multi-family waste), the City now understands that it must target more effort and attention on multi-family residential to reach and sustain the 50% diversion level. Our proposed TE program, along with judicious application of DRS deductions and closer and more frequent examination of landfill reports, will enable us to reverse our trend of a declining diversion rate and reach the goal of 50% diversion by the end of 2005.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 32 | Non-residential % | | 68 |
|---|----------------------|---|--------------------------|---|------------------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 8000-TR-WTE | Expand | The franchise hauler began a program of delivering 17 tons per day of the City's refuse to a local transformation facility in December 2003. This program will be expanded as the City's waste stream is expected to grow due to the influx of undocumented residents and as the economy improves. | Bin surcharge | Effective immediately (January 1, 2004) | 9 |
| 2030-RC-OSP | New | The City's franchise hauler will implement an automated cart recycling program at all applicable multi-family complexes and small businesses that can utilize automated barrels for recycling of commingled recyclables. The City will carefully monitor the results of this program to determine the degree of success as measured by quantities of materials collected and participation rates. | Bin surcharge | By September 3, 2004 | 2 |
| 2030-RC-OSP 7000-FR-MRF | New | The City's franchise hauler will implement mixed refuse processing of the commercial waste stream about six months after 2030-RC-OSP is initiated. The reason for the six-month staging between 2030-RC-OSP and 7000-FR-MRF is to accumulate adequate financial resources to make the MRF processing program sustainable. | Bin surcharge | By December 31, 2004 | 13 |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 24 |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 26 |
| Total Planned Diversion Percent Estimated | | | | | 50 |

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|---------------------|----------------------------|--|---------------------------------|
| 6010-PI-EIN | New | City will levy a new surcharge on multi-family residential bin accounts to pay for selected aspects of operational program. This fee will act also as a disincentive to wastage and likely will encourage MFR residents to recycle. | December 31, 2004 |
| 6020-PI-ORD | New | City will enact two ordinances. One ordinance will create funding mechanism and requirements for businesses and multi-family residents to participate in new recycling programs. City will also enact a new ordinance mandating the diversion of construction and demolition debris. | December 31, 2004 |
| | | | |